

REFERENCE ADVISE ATTACHED IS OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON. IF NOT CORRECT, PLEASE RETURN WITH EXPLANATION.

DATE	INVOICE No.	DESCRIPTION	AMOUNT OF INVOICE	DISCOUNT	NET
7/14/66	2105		82.00		82.00

IM 6-66 198717 CARROLL BUSINESS EQUIPMENT, INC.

DETACH BEFORE DEPOSITING

CAPITOL PAINT AND VARNISH WORKS, INC.
CHICAGO, ILLINOIS 60622

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2105

DATE 10-1-66

TO:

CAPITOL PARK
1341 W COLEMAN
CHICAGO ILL

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

..... DRUMS OF WASTE TO DUMP

7-20-66

3124

7-21-66

2341

41

41

1.00

2.00

12.50

\$7.50

L SCRAP COMPANY
ARGO, ILLINOIS

2341

DATE

August 4/1961

TO

Capitol Paint

1 40 yd

Box

41 DRUMS

Arthur P. P.

RECEIVED BY

PLATPAKIT ②

MOORE BUSINESS FORMS, INC.

01

L. SCRAP COMPANY
ARGO, ILLINOIS

3129

DATE

7-26-66

TO

Capitol Paint + VAC.
1346 W. CONCORD

41

DRUMS

of waste

Arthur P. P.

RECEIVED BY

PLATPAKIT ②

MOORE BUSINESS FORMS, INC.

02

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2138

DATE 11-1-66

TO: CAPITAL PAINT
1646 CONCORD
CHICAGO, ILL.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-27-66	2661 CUBIC YARD CONTAINER OF RUBBISH TO DUMP	\$65.00	\$65.00
	 46 DRUMS OF WASTE TO DUMP	12.11	
			2.60	

U. S. SCRAP COMPANY

ARGO, ILLINOIS

2881

DATE

10/27/66

TO

Capital Point

40 drums

to dump

RECEIVED BY

PLATPATIT ①

MOORE BUSINESS FORMS, INC.

02

U. S. SCRAP COMPANY

ARGO, ILLINOIS

2881

DATE

10/27/66

TO

Capital Point

40 drums

to dump

RECEIVED BY

PLATPATIT ①

MOORE BUSINESS FORMS, INC.

02